

PERMANENT TRANSFER MONTH 12/2015

Sr No.	Name/ Designation/Sanction No. & Authority	From	To	Mode / Class of Travel	Expenditure
1.	Munesh Kumar, SA, JCDA (BR) Order No. Pt II O.O No 123 Dt 22/12/2015	Delhi	Leh	By Air	42385/-
2.	Kanti Ram, Clerk, JCDA (BR) Order No. Pt II O.O No 98 Dt 28/10/2015	Delhi	Kargil	By Air	19086/-
3.	Gulshan Kumar, SAS (A) /JCDA(BR) Pt II O.O 123 Dt 22/12/2015	Pune	Chandigarh	By Train	98950/-
4.	Subash Kumar, SA/, JCDA (BR) Order No. Pt II O.O No 123 Dt 28/10/2015	Delhi	Kargil	By Air	35568/-
5.	D.K Sharma, Ex SA Superannuation/ PCDA (BR) Pt II.O.O 47 Dt 09/03/2015	Chd	Nangal	By Bus	32810/-


AAO (BR)